

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

ASHLEY N. GREENE

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:19-24792 CMB

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/13/2019 and confirmed on 01/31/2020 . The case was subsequently
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		121,279.00
Less Refunds to Debtor	2,686.40	
TOTAL AMOUNT OF PLAN FUND		118,592.60

Administrative Fees

Filing Fee	0.00		
Notice Fee	0.00		
Attorney Fee	3,000.00		
Trustee Fee	6,311.64		
Court Ordered Automotive Insurance	0.00		
TOTAL ADMINISTRATIVE FEES			9,311.64

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PENNYMAC LOAN SERVICES LLC	0.00	35,400.63	0.00	35,400.63
	Acct: 7786				
	PENNYMAC LOAN SERVICES LLC	694.13	694.13	0.00	694.13
	Acct: 7786				
	CARNEGIE BORO- R/E TAX**	987.53	987.53	129.51	1,117.04
	Acct: E324				
	CARLYNTON SD (CARNEGIE BORO) (RE)	3,181.35	3,181.35	522.46	3,703.81
	Acct: E324				
	CARNEGIE BORO- R/E TAX**	78.35	78.35	0.00	78.35
	Acct: E324				
	CARNEGIE BOROUGH (SWG)	18.42	18.42	2.75	21.17
	Acct: E324				
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	22,152.00	0.00	22,152.00
	Acct: 2333				
					63,167.13
Priority					
	MATTHEW M BRENNAN ESQ	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	ASHLEY N. GREENE	0.00	0.00	0.00	0.00
	Acct:				
	ASHLEY N. GREENE	1,389.18	1,389.18	0.00	0.00
	Acct:				
	ASHLEY N. GREENE	1,162.14	1,162.14	0.00	0.00
	Acct:				
	ASHLEY N. GREENE	135.08	135.08	0.00	0.00
	Acct:				
	MATTHEW M BRENNAN ESQ	3,000.00	3,000.00	0.00	0.00
	Acct:				
* * * N O N E * * *					
Unsecured					
	ACCOUNT RESOLUTION++	0.00	0.00	0.00	0.00
	Acct: 1873				
	ECMC(*)	0.00	0.00	0.00	0.00
	Acct: 5846				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0010				
	AFFIRM FINANCING LOAN++	0.00	0.00	0.00	0.00
	Acct: JXP9				
	BANK OF AMERICA NA**	1,854.02	1,854.02	0.00	1,854.02
	Acct: 1512				
	PORTFOLIO RECOVERY ASSOCIATES LLC	8,706.98	8,706.98	0.00	8,706.98
	Acct: 7159				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	3,098.92	3,098.92	0.00	3,098.92
	Acct: 0276				
	CAVALRY SPV I LLC - ASSIGNEE(*)	6,558.93	6,558.93	0.00	6,558.93
	Acct: 8948				
	CAVALRY SPV I LLC - ASSIGNEE(*)	4,224.96	4,224.96	0.00	4,224.96
	Acct: 7282				
	JPMORGAN CHASE BANK NA S/B/M/T CH/	3,253.55	3,253.55	0.00	3,253.55
	Acct: 1820				
	JPMORGAN CHASE BANK NA S/B/M/T CH/	1,084.84	1,084.84	0.00	1,084.84
	Acct: 9547				
	CITIZENS BANK	0.00	0.00	0.00	0.00
	Acct: 7832				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: X5CV				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 3996				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: 0907				
	EVERETT & HURITE OPHTHALMIC++	0.00	0.00	0.00	0.00
	Acct: 0836				
	EXPRESS SCRIPTS	0.00	0.00	0.00	0.00
	Acct:				
	QUANTUM3 GROUP LLC - AGENT GPCC I	556.48	556.48	0.00	556.48
	Acct: 6266				
	MONEY LION	312.94	312.94	0.00	312.94
	Acct: 5846				
	NISSAN-INFINITI LT	0.00	0.00	0.00	0.00
	Acct: 4059				
	NISSAN-INFINITI LT	0.00	0.00	0.00	0.00
	Acct: 3492				
	PNC BANK NA	7,507.11	7,507.11	0.00	7,507.11
	Acct: 5203				
	PSYCHOTHERAPY ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	ST CLAIR HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 2610				
	SYNCHRONY BANK BY AIS INFOSOURCE	3,872.40	3,872.40	0.00	3,872.40
	Acct: 7127				
	LVNV FUNDING LLC	1,427.68	1,427.68	0.00	1,427.68
	Acct: 9634				
	SYNCHRONY BANK BY AIS INFOSOURCE	3,264.16	3,264.16	0.00	3,264.16
	Acct: 4223				
	UPSTART	0.00	0.00	0.00	0.00
	Acct: 5495				
	VERIZON BY AMERICAN INFOSOURCE AS	64.66	64.66	0.00	64.66
	Acct: 0002				
	VERIZON BY AMERICAN INFOSOURCE AS	71.93	71.93	0.00	71.93
	Acct: 0001				
	DUQUESNE LIGHT COMPANY(*)	254.27	254.27	0.00	254.27
	Acct: 9432				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct: 9634				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	AFNI	0.00	0.00	0.00	0.00
	Acct:				
	APOTHAKE SCIAN PC	0.00	0.00	0.00	0.00
	Acct:				
	QUEST DIAGNOSTIC VENTURE LLC	0.00	0.00	0.00	0.00
	Acct:				
	NISSAN-INFINITI LT	0.00	0.00	0.00	0.00
	Acct:				
					<hr/> 46,113.83
TOTAL PAID TO CREDITORS					109,280.96
TOTAL CLAIMED					
PRIORITY		0.00			
SECURED		4,959.78			
UNSECURED		46.113.83			

Date: 08/09/2024

/s/ Ronda J. Winnecour

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